

Calendar No. 1428

77TH CONGRESS }
2d Session }

SENATE

{ REPORT
{ No. 1380

INTERIOR DEPARTMENT APPROPRIATION BILL, 1943

MAY 25, 1942.—Ordered to be printed

Mr. HAYDEN, from the Committee on Appropriations, submitted the following

REPORT

[To accompany H. R. 6845]

The Committee on Appropriations, to whom was referred the bill (H. R. 6845) making appropriations for the Department of the Interior for the fiscal year ending June 30, 1943, and for other purposes, report the same to the Senate with various amendments and present herewith information relative to the changes made:

Amount of bill as passed House-----	\$162, 157, 965
Amount added by Senate (net)-----	23, 595, 033
Amount of bill as reported to Senate-----	185, 752, 998
Amount of appropriations, 1942-----	238, 101, 280
Amount of regular and supplemental estimates for 1943-----	189, 897, 076
The bill as reported to the Senate:	
Under the estimates for 1943-----	4, 144, 078
Under the appropriations for 1942-----	52, 348, 282

CENTRAL VALLEY PROJECT, CALIFORNIA

The bill as passed by the House of Representatives not only eliminates an estimate of \$5,000,000 for the installation of a steam power plant at or near Antioch, Calif., and an estimate of \$7,000,000 for continuing the construction of transmission lines from the Shasta and Keswick hydropower plants to Antioch but also has the effect of repealing appropriations amounting to \$3,723,000 heretofore made for the

construction of said transmission lines. This action by the House does not appear to be justified by the testimony presented to the committee and cannot be construed in any other way than as the adoption of a policy which contemplates that all power, both firm and fluctuating, generated at the Shasta and Friant Dams shall be sold when produced to but one customer, which is the Pacific Gas & Electric Co. A majority of your committee believes that this is unsound public policy because:

First. The acts of Congress authorizing the construction of the Central Valley project, the total cost of which is now estimated as \$264,990,000, contemplates the return to the Treasury of the greater part of its costs through sales of power.

Second. To obtain maximum revenues from that source, the Bureau of Reclamation should be in position to deliver the power to the best obtainable market and to more than one customer. When transmitted to such point or points said Bureau should be able to make such power firm by the construction of an auxiliary steam plant.

The committee recognizes that the congressional policy respecting the Central Valley project was adopted during a period of profound peace and that our country is now engaged in a desperate struggle for its existence. Everything must yield to winning the war, but any action taken to insure victory should not be of a character which will prevent a prompt return to the power plan heretofore established for the Central Valley project.

THE ANTIOCH STEAM PLANT

Being officially advised by the Chairman of the War Production Board that the Board is unable, at present, to endorse the appropriation of funds for the Antioch steam plant, although regarding it as essential to the ultimate development of the Central Valley project, we concur in Mr. Nelson's recommendation that funds be provided at once to complete all the engineering work necessary in preparation for its construction at Antioch or some other suitable site. For this purpose only, the sum of \$200,000 is included in the bill.

TRANSMISSION LINES

The hearings held by the committee conclusively show that the quickest way to make a part of the power to be produced at the Shasta Dam available to war industries located in northern California with the least expenditure of critical and strategic materials is by transmitting the same over a comparatively short line, east of the Sacramento River, to Oroville, Calif., where the power can be fed into the existing lines of the Pacific Gas & Electric Co. But to attain the highest ultimate price for the remaining power from Shasta Dam, it should be transmitted over a power line, west of the Sacramento River, directly to the vicinity of Antioch, where all or any part of it can be made firm by a steam plant or by interconnection with existing steam plants.

In order to accomplish these objectives, your committee recommend:

1. That, as has been patriotically accomplished elsewhere in the United States by public and private interests, the Secretary of the Interior and the Pacific Gas & Electric Co. immediately enter into a contract, for the duration of the war and a reasonable time thereafter, for the complete pooling of all public and private power facilities

which will result in delivering the greatest amount of power to war industries in the least possible time and with the greatest economy in the use of critical and strategic materials. Any such contract should provide for the recapture, without prejudice, of any advantages which temporarily may accrue to either party.

2. In order to make certain that a fixed policy is not to be abandoned by failure to appropriate funds to carry it into effect, it is recommended that the \$3,723,000 heretofore appropriated for the Central Valley project transmission system be restored to the bill. Testimony before the committee shows that the design of the transmission system will have to be modified to meet war conditions, but when priorities make available the copper and other materials required to meet the altered needs, construction can proceed. It is to be distinctly understood that when the War Production Board advises that additional critical and strategic materials are available to continue the construction of this transmission line then supplemental appropriations should be made by Congress as needed to continue the work.

To accomplish the above recommendations, the committee has included in the bill under the "Central Valley project, California," the sum of \$200,000 for engineering work preparatory to the construction of the power plant and \$3,723,000 for construction of the transmission lines.

GUAYULE RUBBER

The committee are of the opinion that the critical shortage of rubber now seriously threatening to impede our war efforts demands prompt action in hastening the development of every known source of rubber, both natural and synthetic, which is available to this country. The guayule shrub is the best known domestic source of natural rubber. The desert characteristics of the guayule plant are such as to limit the areas within which maximum rubber production can be obtained to Southwestern United States and Mexico.

In the course of its hearings, the committee gave careful consideration to the possibility of developing additional lands for the production of guayule rubber. The committee had before it Mr. C. M. Granger, Assistant Chief, Forest Service, Agricultural Department, Dr. E. W. Brandes, in charge of rubber plant investigations, Bureau of Plant Industry, Agricultural Department, Maj. Evan W. Kelley, Regional Forester, Rocky Mountain Region, in charge of guayule development, and Commissioner John C. Page of the Bureau of Reclamation, Interior Department.

The Department of the Interior is prepared to cooperate immediately with the Department of Agriculture, the agency to which has been assigned the administration of the guayule program, by making available through irrigation facilities lands suitable for the cultivation of the guayule plant. According to information available to the committee, there is no way of finding areas of land sufficient to produce substantial quantities of rubber from guayule, except lands that are irrigated. It was stated further that it would be desirable for the Bureau of Reclamation to start now to develop and to subjugate additional lands with the understanding that these lands will be available for the planting of guayule when needed.

With this in view, and recognizing the dire need of developing in every possible way additional sources of rubber supply, the committee

has recommended increased appropriations for the Boulder Canyon project (All-American Canal), serving the Imperial and Coachella Valleys in California, the Gila project, Arizona, serving the Yuma Mesa, and the Friant-Kern and Madera Canals of the Central Valley project, California. The committee feels that it is highly important that predevelopment work on and subjugation of additional land in these areas start as soon as possible in order that there may be available when needed by the Department of Agriculture additional suitable acreage for the planting of guayule.

The extension of the facilities of these projects will amount to an acceleration of existing construction programs. The major works have been completed and the facilities required to provide additional irrigated land for guayule will require a minimum of critical materials and labor. When the need for a domestic source of crude rubber ceases, the additional lands to be developed under the program recommended by the committee will be available for farm home sites for returning service men and war-industry workers. The additional acreage to be developed, if not all utilized in the production of guayule rubber, will be available for the production of foods and fibers recommended by the Department of Agriculture as essential to the war effort.

TRAVEL EXPENSES

The committee recommend that the amounts eliminated throughout the bill by the House for travel expenses be restored to provide the Budget estimate for travel expenses in each instance, and that there be added a new section to the bill authorizing and directing the Secretary of the Interior, on or before August 1, 1942, to cover into the Treasury as miscellaneous receipts the sum of \$310,200, which is equal to 10 percent of the amounts in the bill for travel payable from the general fund of the Treasury. In addition, the provision provides that the Secretary is authorized and directed to reserve from expenditure the sum of \$6,900 under amounts for travel expenses in appropriations from the reclamation fund—special fund, Colorado River Dam fund, and the Colorado River development fund, which is equal to 10 percent of the amounts in the bill for travel payable from these funds. The proposed section further provides that these amounts shall be in addition to reductions in amounts available for travel expenses resulting from decreases in the appropriations made by this act below the Budget estimates.

This method of effecting reductions in travel expenses for the fiscal year 1943 conforms with the method followed in both the Agricultural appropriation bill and the State, Justice, Commerce, and the Federal Judiciary appropriation bill, which have heretofore passed the Senate this session.

The amendment recommended by the committee to be added to the bill reads as follows:

SEC. 9. Of the total amount available under this Act for traveling expenses, the the Secretary of the Interior is authorized and directed, on or before August 1, 1942, to cover into the Treasury as miscellaneous receipts the sum of \$310,200, and in addition, the Secretary of the Interior is authorized and directed to reserve from expenditure the total sum of \$6,900 under amounts available for traveling expenses in appropriations made in this Act from the reclamation fund-special fund, Colorado River Dam fund, and Colorado River Development fund: Provided, That the sum covered into the Treasury as miscellaneous receipts and the sum reserved from expendi-

ture shall be in addition to reductions in amounts available for traveling expenses resulting from decreases in the appropriations made by this Act below the Budget estimates.

The changes in the amounts of the House bill recommended by the committee are as follows:

INCREASES AND LIMITATIONS

Office of the Secretary:

Staff of field representatives transferred from Division of Investigations.....	\$34, 020
Division of Power and National Power Policy Committee.....	28, 520
Division of Information.....	75, 980

(The appropriation for this Division was eliminated in its entirety on the House floor. Of the total amount eliminated by the House, \$100,980, the committee recommend that \$75,980 be restored.)

Salary of Stephen Raushenbush, Chief of Research and Planning Branch, Division of Power.....	8, 000
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(The committee recommend that the Department be at liberty to continue to employ Mr. Raushenbush as it sees fit. In the opinion of the committee, the statements made about Mr. Raushenbush are completely without foundation in fact and are wholly unjustified.)

Total, office of the Secretary.....	146, 520
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Division of Territories and Island Possessions.....	5, 360
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Grazing Service:

Travel expenses.....	11, 955
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Petroleum Conservation Division:

Travel expenses.....	250
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Bituminous Coal Division:

Salaries and expenses, including \$65,826 travel expenses....	178, 246
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Soil and Moisture Conservation Operations.....	200, 000
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(In proposing this increase, the committee recommend that a total of \$75,000 of the appropriation for "Soil and moisture conservation operations" be allotted to the Bureau of Reclamation.)

Fire protection of forests, forest industries, and strategic facilities (national defense).....	96, 000
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(The committee expects the Interior Department to supervise carefully the expenditure of the appropriation made in the Sixth Supplemental National Defense Appropriation Act, 1942, for this purpose, as well as the additional amount recommended in the present bill. These additional amounts for this work are emergency appropriations and should not be used as a basis for building an organization which will require large appropriations to maintain after the emergency is over. The committee will consider carefully all expenditures made from these emergency appropriations at its hearing on the Interior Department appropriation bill for the fiscal year 1944.)

INCREASES AND LIMITATIONS—Continued

Contingent expenses, Department of the Interior:

Travel expenses-----	\$2, 500
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Commission of Fine Arts:

Travel expenses-----	2, 600
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Bonneville Power Administration:

Travel expenses-----	157, 000
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(The committee recommend that the limitation of \$1,350,000 proposed by the House on the amount of funds to be available for expenses of marketing and operation of transmission facilities, and administrative costs in connection therewith, be increased to \$1,700,000.)

United States High Commissioner to the Philippine Islands:

Travel expenses-----	2, 000
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General Land Office:

Travel expenses:

General expenses-----	850
Surveying the Public Lands-----	10, 000
Salaries and expenses, branch of field examination-----	6, 600
Salaries and expenses of land offices-----	1, 540
Prevention and suppression of fires on Public Domain in Alaska-----	100
Revested Oregon & California Railroad and Reconveyed Coos Bay Wagon Road Lands, Oregon-----	1, 000
Range improvements-----	50

Total, General Land Office-----	20, 140
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Bureau of Indian Affairs:

Salaries-----	5, 760
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General expenses:

Travel expenses, \$2,480 and communication expense, \$700-----	3, 180
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Purchase and transportation of supplies for the Indian Service:

Travel expenses-----	500
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Maintaining law and order on Indian reservations:

Travel expenses-----	3, 000
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Expenses of organizing Indian chartered corporations:

Travel expenses-----	5, 000
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Acquisition of lands-----	160, 000
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(In the Interior Department Appropriation Act for the current fiscal year, a contract authorization of \$325,000 was made for the acquisition of lands. Of this amount, \$160,000 has been placed in reserve by the Budget Bureau. The committee, therefore, recommend an additional appropriation of \$160,000 in the present bill which is in effect the remainder of the amount previously allowed by the Congress for the fiscal year 1942.)

Administration of Indian forests:

Travel expenses-----	2, 000
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Expenses incidental to sale of timber:

Travel expenses-----	600
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Supervising mining operations, including \$5,000 travel expenses-----	10, 000
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INCREASES AND LIMITATIONS—Continued

Bureau of Indian Affairs—Continued.

Developing agriculture and stock raising among Indians:	
Communication services-----	\$1, 000
Agricultural experiments and demonstrations on Indian school or agency farms-----	10, 000
Travel expenses-----	4, 800
Total, developing agriculture and stock raising among the Indians-----	15, 800
Encouraging industry and self-support among Indians-----	25, 000
Revolving fund for loans to Indians and Indian corporations, including \$7,000 travel expenses-----	37, 800
National Indian Institute, including \$2,750 travel expenses--	22, 500
Development of Indian arts and crafts:	
Travel expenses-----	2, 600
Development of water supply:	
Travel expenses-----	500
Irrigation and drainage:	
Construction, repair, and maintenance, miscellaneous projects, including \$5,000 travel expenses-----	25, 200
Travel expenses:	
Operation and maintenance, San Carlos project---	300
Improvement, operation, and maintenance, irrigation system, Colorado River Reservation, Ariz.--	10
Improvements, maintenance, and operation, Fort Hall irrigation systems, Idaho-----	50
Maintenance, operation, repairs, etc., irrigation systems, Fort Belknap Reservation, Mont-----	100
Maintenance and operation, Fort Peck project, Montana-----	10
Improvement, maintenance, and operation, irrigation systems, Blackfeet Indian Reservation, Mont.	50
Operation and maintenance, irrigation and power systems, Flathead Reservation, Mont-----	1, 500
Improvement, maintenance, and operation, irrigation systems, Crow Reservation, Mont-----	20
Improvements, maintenance, and operation, Klamath Reservation projects, Oregon-----	50
Operation and maintenance, Uintah Reservation, Utah-----	100
Operation and maintenance, Wapato Irrigation and Drainage System, Yakima Reservation, Wash., including \$20 for travel expenses-----	7, 000
Operation and maintenance, irrigation systems, Wind River Reservation, Wyo., travel expenses-----	50
Total, irrigation and drainage-----	34, 440
Protection of project works, including restoration of \$100 travel expenses eliminated by the House-----	58, 100
Construction, repair, and rehabilitation of irrigation systems, Indian reservations:	
Montana, Fort Peck-----	40, 000
Oregon, Warm Springs-----	15, 000
Wyoming, Wind River-----	50, 000
Surveys, investigations, and administrative expenses:	
General surveys and investigations-----	10, 000
Administrative promotions-----	2, 750
Travel expenses-----	2, 000
Total, construction, repair, and rehabilitation, irrigation systems, Indian reservations-----	119, 750

INCREASES AND LIMITATIONS—Continued

Bureau of Indian Affairs—Continued

Education:

Minnesota contract for education of Indian children in public schools of State of Minnesota-----	\$40,000
Mission school contracts-----	88,850

(The committee has restored the amount for the mission schools to the amount for the current fiscal year. In making this restoration, the committee requests the Indian Bureau to make an investigation as to what accommodations can be made for the Indian children attending each of the mission schools in the event Congress hereafter should discontinue the mission school contracts. The committee further requests the Indian Bureau to make a detailed report on its investigation and findings with respect to each such school to be closed when the estimates are submitted to Congress for the fiscal year 1944.)

Education of Indian children in Terrebonne Parish, La-----	6,900
Travel expenses-----	8,000

Support of Indian schools from tribal funds:

The committee recommend that \$1,400 be made available for the education of Indian children at St. Anthonys High School, Keshena, Wis.

Support and education of Indian pupils at nonreservation boarding schools:

Travel expenses:

Phoenix, Ariz-----	340
Sherman Institute, Riverside, Calif-----	480
Haskell Institute, Lawrence, Kans-----	380
Carson City, Nev-----	275
Albuquerque, N. Mex-----	125
Chilocco, Okla-----	175
Chemawa, Oreg-----	225

Total, support and education of Indian pupils, nonreservation boarding schools-----	2,000
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Indian schools, Five Civilized Tribes:

Travel expenses-----	700
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Education of natives in Alaska:

Travel expenses-----	500
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Total, education-----	146,950
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Conservation and health:

Emergency medical supplies-----	7,526
Travel expenses-----	17,777
Fort Yuma Hospital, California-----	13,475

(The committee also recommend that \$10,000 be transferred to this item from the Colorado River Hospital, Arizona.)

Hospitalization of tuberculosis patients in North Dakota who are beneficiaries of the Indian Service-----	51,100
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(According to information furnished the committee, the State institution in North Dakota is not in position to accept additional patients. Additional Indian tuberculosis patients in that State requiring sanatorium care will of necessity have to be hospitalized in institutions located in other States. It is estimated that this care can be afforded at about \$3.50 a day, and that there are some 40 Indian tuberculosis patients in North Dakota requiring hospitalization.)

INCREASES AND LIMITATIONS—Continued

Bureau of Indian Affairs—Continued

Conservation and health—Continued

Medical relief in Alaska:

Travel expenses-----	\$2, 500
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Total, conservation and health-----	92, 378
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Administration of Indian property:

Communications-----	6, 000
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Repairs-----	15, 000
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Travel expenses-----	20, 000
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Total, administration of Indian property-----	41, 000
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General support and rehabilitation of needy Indians, including \$1,500 travel expenses-----	350, 000
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Reindeer service in Alaska:

Travel expenses-----	550
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The committee recommend that the following language be stricken from the bill:

: *Provided*, That not less than \$40,000 of said amount be used for exterminating wolves and coyotes

General support of Indians and administration of Indian property (tribal funds):

Oregon, Klamath, \$7,100:

(Of this amount, the committee recommend \$4,500 for fees and expenses of an attorney or firm of attorneys selected by the tribe and employed under a contract approved by the Secretary of the Interior, and \$2,600 for lookouts and guards.)

Utah, Uintah and Ouray, \$4,000:

(The committee recommend this amount for payment of an agent employed under a contract approved by the Secretary of the Interior.)

Wisconsin, Keshena, \$5,200:

(The committee recommend this amount for compensation and expenses of an attorney or firm of attorneys employed by the tribe under a contract approved by the Secretary of the Interior.)

Relief of Chippewa Indians, Minnesota (tribal funds)

\$14,375:

(The committee recommend this additional amount for education of Chippewa Indians of Minnesota at St. Benedict's School, White Earth, Minn.)

Expenses of tribal councils or committees thereof (tribal funds):

(The committee recommend that the amount to be available for this purpose be increased from \$25,000 as allowed by the House to \$35,000.)

Expenses of attorneys, Makah Reservation, Wash. (tribal funds):

(It is recommended by the committee that \$1,700 of tribal funds be made available for the compensation and expenses of an attorney employed by the Makah Tribe under a contract executed Aug. 6, 1941, and approved by the Secretary of the Interior.)

Expenses of attorneys, Northern Cheyenne Tribe, Tongue River Reservation, Mont. (tribal funds):

(It is recommended by the committee that \$600 of tribal funds be made available for expenses of an attorney or attorneys employed by this tribe under a contract approved Mar. 15, 1941, by the Assistant Secretary of the Interior.)

INCREASES AND LIMITATIONS—Continued

Bureau of Indian Affairs—Continued.

Compensation and expenses of attorneys, Confederated Salish and Kootenai Tribes, Montana (tribal funds):

(It is recommended by the committee that \$5,600 of tribal funds be made available for expenses of an attorney or attorneys employed by these tribes under a contract approved by the Secretary of the Interior, May 9, 1941.)

Roads and bridges:

For completion of road of approximately 18 miles in length from the Maverick Springs oil field on the Shoshone Reservation to the Wyoming State Highway leading into Riverton, Wyo.-----

\$105,000
2,000

Travel expenses-----

Total, roads and bridges----- 107,000

Construction and repair:

Carson, Nev., general repairs and improvements-----

25,000

(This amount was appropriated for the current fiscal year for general repairs and improvements at the Walker River Hospital, Carson, Nev., but due to delays, the work has not been started. If the prior appropriation of \$25,000 is used for carrying out the contemplated repairs and improvements, it is the intention of the committee that the \$25,000 additional proposed in the present bill not be used. In view of the deplorable and unsanitary conditions existing at the Walker River Hospital, and the health hazards resulting from these conditions, the committee is of the opinion that the contemplated repairs and improvements should be started at the earliest possible date.)

Administrative expenses:

Travel expenses----- 1,642

Total, construction and repair----- 26,642

Total, Bureau of Indian Affairs----- 1,271,050

Bureau of Reclamation:

Salaries and expenses:

Rent of office space, Denver, Colo.----- 12,000

Travel expenses----- 150

Total, salaries and expenses----- 12,150

Operation and maintenance:

Yuma project, Arizona, travel expenses----- 45

Boise project, Idaho, travel expenses----- 35

Minidoka project, Idaho, including restoration of \$75 travel expenses eliminated by the House----- 100,075

Vale project, Oregon----- 17,000

(A supplemental estimate was received proposing an appropriation of \$15,000 for repairing the spillway gates, main canal, and other structures of this project, which were damaged by floods in April and May of this year. The committee received later information to the effect that a total of \$17,000 will be needed for this work.)

INCREASES AND LIMITATIONS—Continued

Bureau of Reclamation—Continued.

Operation and maintenance—Continued.

Travel expenses:

Buffalo Rapids project, Montana.....	\$15
Rio Grande project, New Mexico-Texas.....	90
Owyhee project, Oregon.....	5
Klamath project, Oregon-California.....	75
Yakima project, Washington.....	150
Riverton project, Wyoming.....	15
Shoshone project, Wyoming.....	30

Total, operation and maintenance..... 117, 535

Secondary and economic investigations:

Travel expenses..... 150

Operation and maintenance administration, including \$1,145 travel expenses..... 19, 545

Construction, reclamation fund:

Owyhee project, Oregon, travel expenses.....	15
Sun River project, Montana.....	100, 000
Deschutes project, Oregon.....	200, 000
Hyrum project, Utah.....	5, 000

(The committee recommend this amount for the installation of a penstock pipe and a direct pumping unit in connection with the Hyrum project.)

Kendrick project, Wyoming, including \$150 travel expenses..... 10, 000

Riverton project, Wyoming, including \$60 travel expenses..... 760, 000

(Under the additional amount recommended by the committee, it will be possible to complete the Pilot Canal with its lateral system to bring 11,000 acres into cultivation by the spring of 1943. This additional amount will also permit work to be started on the remaining 43 miles of the Wyoming Canal (17 miles of which have been completed) and its lateral system. This portion of the project will bring in approximately 20,000 additional acres by the spring of 1944, if the rate of construction is maintained.)

General investigations, including \$2,700 travel expenses..... 250, 000

Administrative expenses, including \$1,500 for travel expenses eliminated by the House..... 100, 000

(The committee recommend that the limitation on personal services in the District of Columbia be increased from \$50,000 as proposed by the House to \$90,000.)

Total, construction, from reclamation fund..... 1, 425, 015

Colorado River front work and levee system, travel expenses..... 105

Colorado River development fund, including \$1,645 travel expenses..... 300, 000

Protection of project works..... 300, 000

INCREASES AND LIMITATIONS—Continued

Bureau of Reclamation—Continued.

Colorado River Dam fund:

(The Interior Department's justification for appropriations out of the Colorado River Dam fund discloses that certain of these expenditures will be made for purposes not related to power operations, such as housing for Defense Plant Corporation employees, and for employees of bureaus other than the Reclamation Bureau, as well as for tuition to be paid the Boulder City school district on account of the children of nonproject personnel, including children of employees of the private contractor operating a manufacturing plant for the Defense Plant Corporation. These expenditures, not being related to project operations, are not to be deemed included in the amounts which are to be recovered out of power rates and charges, under the provisions of U. S. Code, title 43, section 618. The amount to be paid to the Boulder City school district from revenues under this act for the school year 1942-43 is estimated to be \$52,000. The amount estimated for payment during the school year 1941-42 is \$28,000.)

Travel expenses.....	\$250
Boulder Canyon project (All-American Canal).....	250, 000
(This amount is recommended by the committee in order to make available additional lands of the East Mesa for the production of foods, fibers, and guayule rubber.)	

Total, Colorado River Dam fund.....	<u>250, 250</u>
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General fund construction:

Davis Dam project, Arizona-Nevada, travel expenses..	525
Gila project, Arizona.....	1, 000, 000

(The committee is allowing \$750,000 of this amount to provide additional funds for the distribution system for 30,000 acres of land, and the remaining \$250,000 is recommended for use in beginning preparation of the public land on the Gila project for guayule-rubber seedlings.)

Parker Dam project, Arizona-California, travel expenses..	600
Central Valley project, California:	

Transmission lines.....	3, 723, 000
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Engineering work necessary in preparation for construction of steam plant at Antioch or some other suitable site.....	200, 000
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Friant-Kern and Madera Canals.....	250, 000
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(The break-down of the sum contained in the bill for the Central Valley Project, as passed by the House, earmarks \$1,000,000 for construction of the Friant-Kern Canal. In order to make available additional lands for the production of foods, fibers, rubber, and other materials to meet war needs, it is recommended that this allocation be increased to \$1,250,000 and that the entire amount be available for construction of both the Friant-Kern and the Madera Canals to advance supplemental water service to highly productive areas under each of said canals badly in need of more water.)

Travel expenses.....	5, 250
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Total, Central Valley project, California.....	<u>4, 178, 250</u>
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INCREASES AND LIMITATIONS—Continued

Bureau of Reclamation—Continued.

General fund construction—Continued.

Colorado-Big Thompson project:

Additional amount recommended in S. Doc. 204----	\$2, 170, 000
Travel expenses-----	900

Total, Colorado-Big Thompson project, Colorado--	2, 170, 900
Boise project, Idaho, Anderson ranch, travel expenses--	30
Tucumcari project, New Mexico, including \$75 travel expenses-----	500, 075
Lugert-Altus project, Oklahoma, including \$25 travel expenses-----	300, 025

Provo River project, Utah:

Additional amount recommended in S. Doc. 204----	913, 000
Travel expenses-----	240

Total, Provo River project, Utah-----	913, 240
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Grand Coulee Dam project, Wash.:

Travel expenses-----	2, 325
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The committee recommend that the following provisions be added to the bill:

including the operation and maintenance of camp and construction facilities, heretofore or hereafter turned over by construction contractors, and similar facilities and the furnishing of services related thereto,

* * * * *

(2) not to exceed \$2,000,000 may be used for construction of the pumping plant and the equalizing reservoir and dams in Grand Coulee, in accordance with the provisions of said act of May 27, 1937;

Yakima project, Washington, Roza division, including \$60 travel expenses-----	600, 060
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General investigations, including \$4,500 travel expenses-----	250, 000
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Administrative expenses, including \$2,325 travel expenses eliminated by House-----	150, 000
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(The committee recommend that the limitation in personal services in the District of Columbia be increased from \$200,000 as proposed by the House to \$250,000.)

Total, general fund, construction-----	10, 066, 030
Fort Peck project, Montana, travel expenses-----	525

Labor and services of enemy aliens:

The committee recommend that the following paragraph be stricken from the bill:

Labor and services of enemy aliens and of all American-born Japanese who are under the control of the War Department or other Federal agency may be utilized by the Secretary of the Interior in the construction of water conservation and utilization projects under such regulations and conditions as the War Department or other Federal agency exercising said control may prescribe and in accordance with the provisions of section 2 of the Act of October 14, 1940 (54 Stat. 1119).

INCREASES AND LIMITATIONS—Continued

Bureau of Reclamation—Continued

Fort Peck project, Montana—Continued

and that the following be inserted in lieu thereof:

Labor and services of enemy aliens and of all American-born Japanese who are under the control of the War Department or other Federal agency may be utilized by the Secretary of the Interior, under such regulations and conditions as the War Department or other Federal agency exercising said control may prescribe, in the construction of Federal Reclamation projects and water conservation and utilization projects and in other work performed under cooperative agreement between said Secretary and said War Department or other Federal agency.

Total, Bureau of Reclamation-----	\$12, 491, 305
Geological Survey:	
Topographic surveys, travel expenses-----	10, 970
Geologic surveys:	
Additional amount recommended in supplemental estimates-----	500, 000
Travel expenses-----	2, 385
Total, geologic surveys-----	502, 385
Strategic and critical mineral (national defense):	
Additional amount recommended in supplemental estimates-----	400, 000
Travel expenses-----	2, 000
Total, strategic and critical minerals (national defense)-----	402, 000
Mineral resources of Alaska, travel expenses-----	600
Gaging streams:	
Additional amount recommended in H. Doc. 683-----	95, 000
Cooperation with States and municipalities-----	10, 000
Noncooperative work-----	8, 000
Travel expenses-----	8, 335
Total, gaging streams-----	121, 335
Classification of lands, travel expenses-----	1, 180
Printing and binding:	
Additional amount recommended in H. Doc. 683 for engraving and printing geologic and topographic maps-----	46, 370
Mineral leasing:	
Additional amount recommended in H. Doc. 683-----	25, 000
Travel expenses-----	1, 180
Total, mineral leasing-----	26, 180
Total, Geological Survey-----	1, 111, 020

INCREASES AND LIMITATIONS—Continued

Bureau of Mines:

Operating mine rescue cars, travel expenses-----	\$3, 530
Coal-mine inspections and investigations, travel expenses----	24, 049
Testing fuel:	
Semibituminous and lignite coals investigations, Golden, Colo-----	30, 000
Synthesis of motor fuel, including \$33,000 for synthesis of motor fuel from water gas, and \$10,000 for kinetics of combustion, water-gas, and producer gas reactions-----	43, 000
Operation on 6-month basis of the experimental plant for synthesis of motor fuel, Pittsburgh, Pa-----	20, 000
Travel expenses-----	450

Total, testing fuel----- 93, 450

Experimental plant for synthesis of motor fuel, Pittsburgh, Pa----- 85, 000

(The committee recommend this amount proposed in a supplemental estimate for the construction and equipment of an experimental plant having a capacity of 100 pounds of gasoline per day for conducting research on the production of gasoline and oil from coal by the Fischer-Tropsch hydrogenation process.)

Mineral mining investigations, travel expenses-----	600
Oil and gas investigations, travel expenses-----	1, 020
Mining experiment stations, travel expenses-----	550
Economics of mineral industries, travel expenses-----	995
Investigations of domestic sources of mineral supply (national defense), travel expenses-----	1, 500
Investigation of raw material resources for western steel production (national defense), travel expenses-----	675
Construction and equipment of a Northwest electrodevelopment laboratory-----	500, 000
Gaseous and solid fuel reduction of iron ores (national defense)-----	600, 000

(This amount, which is proposed in a supplemental estimate, for gaseous and solid fuel reduction of iron ores is to provide for the construction of pilot plants for the production of sponge iron to be used as a substitute for steel scrap in modern steel-making practices in the United States. Preliminary experimental work has demonstrated the feasibility of reducing iron ore to sponge iron with natural gas or solid fuels, and the construction and operation of pilot plants are required to establish definitely the applicability of the experimental processes to commercial-scale production.)

Construction and equipment of helium plants----- 4, 000, 000

(This amount is recommended in a supplemental estimate and is urgently needed to provide funds for the drilling of new wells, and for the construction and equipment of additional helium plant buildings and facilities required for the purpose of meeting current and future military needs for helium gas.)

Manganese beneficiation pilot plants and research (national defense), travel expenses----- 1, 430

Production of alumina from low-grade bauxite, aluminim clays and alunite (national defense):

Investigation and testing of processes for production of alumina from clays-----	650, 000
Travel expenses-----	75

Total, production of alumina from low-grade bauxite, aluminum clays, etc----- 650, 075

INCREASES AND LIMITATIONS—Continued

Bureau of Mines—Continued.

Investigation of bauxite and alunite ores and aluminum clay deposits (national defense), travel expenses.....	\$1, 500
Magnesium pilot plants and research (national defense), travel expenses.....	175
Investigation of deposits of critical and essential minerals in the United States and its possessions (national defense):	
Additional amount recommended in Senate Doc. 204.....	275, 000
Travel expenses.....	2, 500
Total, investigation of deposits of critical and essential minerals, etc.....	277, 500
Total, Bureau of Mines.....	6, 242, 049

National Park Service:

Travel expenses:	
Regional headquarters.....	320
General expenses.....	3, 935
Acadia National Park, Maine.....	90
Bryce Canyon National Park, Utah.....	40
Carlsbad Caverns National Park, N. Mex.....	55
Crater Lake National Park, Oreg.....	175
Glacier National Park, Mont.....	280
Grand Canyon National Park, Ariz.....	305
Grand Teton National Park, Wyo.....	55
Great Smoky Mountains National Park, N. C.....	60
Hawaii National Park.....	95
Hot Springs National Park, Ark.....	50
Isle Royale National Park, Mich.....	85
Kings Canyon National Park, Calif.....	45
Lassen Volcanic National Park, Calif.....	90
Mammoth Cave National Park, Ky.....	30
Mesa Verde National Park, Colo.....	140
Mount McKinley National Park, Alaska.....	180
Mount Rainier National Park, Wash.....	185
Olympic National Park, Wash.....	265
Platt National Park, Okla.....	25
Rocky Mountain National Park, Colo.....	60
Sequoia National Park, Calif.....	145
Shenandoah National Park, Va.....	65
Wind Cave National Park, S. Dak.....	25
Yellowstone National Park, Wyo.....	470
Yosemite National Park, Calif.....	270
Zion National Park, Utah.....	70
National Monuments.....	755
National historical parks and monuments.....	235
National military parks, battlefields, monuments, and cemeteries.....	625
Boulder Dam National Recreational Area.....	215
Emergency reconstruction and fighting forest fires.....	230
Forest protection and fire prevention.....	245
Roads and trails, National Park Service.....	150
Blue Ridge, Natchez Trace, and George Washington Memorial Parkways.....	765
Physical improvements.....	110
Historic sites and buildings.....	110
Investigation and purchase of water rights.....	600
Recreational demonstration areas.....	300
Salaries and expenses, National Capital parks.....	30
Travel Bureau including \$180 for travel expenses.....	40, 180
Total, National Park Service.....	52, 160

INCREASES AND LIMITATIONS—Continued

Fish and Wildlife Service:

General administrative expenses, travel expenses-----	\$335
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Propagation of food fishes:

Carbon Hill, Ala., fish cultural station-----	4,000
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Travel expenses-----	4,000
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Total, propagation of food fishes-----	8,000
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Operation and maintenance of fish screens, travel expenses--	150
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Inquiry respecting food fishes, including \$5,640 travel expenses eliminated by the House, and \$14,000 for investigation of oyster resources and oyster farming in the Pacific Northwest-----	72,720
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The committee recommend that the following provision be added to the bill:

The appropriation of \$2,500 contained in the Second Deficiency Appropriation Act, 1941, under the heading "Inquiry respecting food fishes" is hereby reappropriated for the fiscal year 1943 and shall be available for printing the report of the International Board of Inquiry for the Great Lakes Fisheries.

Fishery industries:

Travel expenses-----	2,200
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Fishery market news service, including \$530 travel expenses--	6,220
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Alaska fisheries, travel expenses-----	2,900
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Enforcement of Black Bass and Whaling Treaty Acts, travel expenses-----	330
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Food habits of birds and animals, including \$2,700 travel expenses-----	71,550
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Fur-resources investigations, travel expenses-----	475
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Biological investigations, including \$1,835 travel expenses--	100,000
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Control of predatory animals and injurious rodents, including restoration of \$16,450 cut by House in travel expenses--	300,000
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Protection of migratory birds, travel expenses-----	7,550
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Enforcement of Alaska game law, travel expenses-----	2,370
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Maintenance of mammal and bird reservations, travel expenses-----	2,415
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Migratory bird conservation refuges, travel expenses-----	450
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Migratory bird conservation fund, including restoration of \$2,820 reduction by House in travel expenses-----	1,000,000
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Alaska fur-seal investigation-----	15,840
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Total, Fish and Wildlife Service-----	1,593,505
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Government in the Territories:

Territory of Alaska:

Incidental and contingent expenses:

For additional clerk hire \$4,600 recommended in Senate Doc. 204, and \$100 travel expenses eliminated by the House-----	4,700
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Legislative expenses:

Travel expenses-----	500
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Care and custody of insane, Alaska, travel expenses-----	150
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Construction and maintenance of roads, bridges, and trails, Alaska, travel expenses-----	2,928
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Wagon roads, bridges, and trails, Alaska, travel expenses-----	100
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Construction of Palmer-Richardson Road, Alaska, travel expenses-----	100
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Total, Territory of Alaska-----	8,478
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INCREASES AND LIMITATIONS—Continued

Government in the Territories—Continued

Territory of Hawaii:

Travel expenses:

Contingent expenses.....	\$50
Legislative expenses.....	200

Total, Territory of Hawaii.....	250
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Government in the Virgin Islands:

Salaries and expenses, travel expenses.....	270
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Salaries and expenses, agricultural experiment station and vocational school, travel expenses.....	100
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Defraying deficits in treasury of municipal government, St. Croix.....	15, 200
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(Of this amount, \$15,000 is recommended in a supplemental estimate, S. Doc. 204, and \$200 is a restoration of a travel reduction by the House.)

Total, Government in the Virgin Islands.....	15, 570
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Equatorial and South Sea Islands:

Travel expenses.....	25
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Total, Government in the Territories.....	24, 323
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Requirement of affidavits by employees:

The committee recommend that the following proviso be added to section 7 of the bill:

: Provided further, That this section shall not apply to the temporary employment of persons in the field service for periods of less than sixty days for sudden emergency work involving the loss of human life or destruction of property

Total increase.....	23, 607, 983
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DECREASES AND LIMITATIONS

Bureau of Indian Affairs:

Development of Indian arts and crafts.....	12, 950
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(It is recommended by the committee that the salary of the general manager of the Indian Arts and Crafts Board be reduced from \$7,500 as proposed by the House to \$5,000.)

Total decrease.....	12, 950
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Net increase.....	23, 595, 033
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Amount of bill as reported to Senate.....	185, 752, 998
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